GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 07/30/97

ACCOUNT NUMBER: 356150
VOUCHER NUMBER: 15363212
DATE WRITTEN: 07/30/97
STATUS: PAID
AMOUNT PAID: 28.00

LAVIN CANDY COMPANY
4989 S CATHERINE ST
PLATTSBURGH , NY 12901

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	1.00	28.00

EXPLANATION: AUGUST: WINSTON B2G2F #700465/SR 162301

51861 7669

Source: https://www.industrydocuments.ucsf.edu/docs/rnvn0000